

SPARTANBURG COUNTY  
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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000698	GREENVILLE OFFICE SUPPLY CORP								
02/05/16	311775-0,317159-0	0718940	03/17/16	337430	AA	PS	188.66	.00	188.66
	*CHECK NUMBER.....	337430							188.66
	**BANK CODE.....	AA							188.66

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0002946	ELLIS REPAIR SERVICE, LLC								
02/29/16	87022	0719011	03/17/16	337444	B	PS	12.40	.00	12.40
	*CHECK NUMBER..... 337444								12.40
0004890	BROAD RIVER ELEC COOP								
03/10/16	6981008	0719051	03/17/16	337457	B	PS	1,441.00	.00	1,441.00
	*CHECK NUMBER..... 337457								1,441.00
0005415	DUKE ENERGY								
03/08/16	0001882187	0719049	03/17/16	337463	B	PS	33.81	.00	33.81
	*CHECK NUMBER..... 337463								33.81
03/10/16	1946174835	0719084	03/17/16	337464	B	PS	179.89	.00	179.89
	*CHECK NUMBER..... 337464								179.89
03/10/16	1549247263	0719085	03/17/16	337465	B	PS	34.27	.00	34.27
	*CHECK NUMBER..... 337465								34.27
03/10/16	1549247263	0719086	03/17/16	337466	B	PS	432.18	.00	432.18
	*CHECK NUMBER..... 337466								432.18
03/10/16	0001882149	0719088	03/17/16	337467	B	PS	229.72	.00	229.72
	*CHECK NUMBER..... 337467								229.72
0005488	ENVIRONMENTAL CONTRACT								
03/01/16	WELFORD0316	0718817	03/17/16	337468	B	PS	4,212.00	.00	4,212.00
	*CHECK NUMBER..... 337468								4,212.00
0006609	SPARTANBURG HERALD-JOURNAL								
02/28/16	70140940	0718818	03/17/16	337487	B	PS	2,986.84	.00	2,986.84
	*CHECK NUMBER..... 337487								2,986.84
02/28/16	22060704/512447	0718862	03/17/16	337488	B	PS	201.24	.00	201.24
	*CHECK NUMBER..... 337488								201.24
0008511	SJWD WATER DISTRICT								
03/08/16	784,84686,72795	0719048	03/17/16	337504	B	PS	388.13	.00	388.13
	*CHECK NUMBER..... 337504								388.13
0010304	PHYSICIANS BILLING SERVICES								
03/01/16	60673-022016	0718816	03/17/16	337518	B	PS	480.00	.00	480.00
	*CHECK NUMBER..... 337518								480.00
0019236	BRAGG WASTE SERVICES								
03/11/16	90984,90982,90983	0719055	03/17/16	337570	B	PS	441.38	.00	441.38
	*CHECK NUMBER..... 337570								441.38
0019716	NEGA TIRE								

03/04/16 17599

0718820 03/17/16 337572 B PS

892.44

.00

892.44

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
*CHECK NUMBER..... 337572									892.44
0020311	UNIFIRST								
03/10/16	2961442618	0719053	03/17/16	337577	B	PS	60.01	.00	60.01
*CHECK NUMBER..... 337577									60.01
03/10/16	2961442619	0719054	03/17/16	337578	B	PS	177.29	.00	177.29
*CHECK NUMBER..... 337578									177.29
0020360	BECKER COMPLETE COMPACTOR INC								
03/03/16	12126	0718989	03/17/16	337579	B	PS	148.80	.00	148.80
*CHECK NUMBER..... 337579									148.80
0022342	AT&T								
02/19/16	171-794-7375-045	0719128	03/17/16	337595	B	PS	1.54	.00	1.54
*CHECK NUMBER..... 337595									1.54
0025430	MACK FULBRIGHT DISTRIB CO, INC								
03/02/16	1001151	0718982	03/17/16	337612	B	PS	84.80	.00	84.80
*CHECK NUMBER..... 337612									84.80
0026729	AIRGAS USA, LLC								
02/29/16	9934573309	0718861	03/17/16	337615	B	PS	429.25	.00	429.25
*CHECK NUMBER..... 337615									429.25
**BANK CODE..... B									12,866.99

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0003605	FLORENCE CONCRETE PRODUCTS INC								
02/24/16	4165-022416	0719044	03/17/16	337449	BB	PS	50,653.56	.00	50,653.56
	*CHECK NUMBER..... 337449								50,653.56
0006282	BAGWELL FENCE COMPANY, INC								
02/24/16	W-4725-1	0718988	03/17/16	337482	BB	PS	1,650.00	.00	1,650.00
	*CHECK NUMBER..... 337482								1,650.00
0007368	SEEGARS FENCE CO. INC.								
02/17/16	SPSP00267	0718968	03/17/16	337494	BB	PS	3,943.00	.00	3,943.00
	*CHECK NUMBER..... 337494								3,943.00
02/25/16	SPSP00299	0718969	03/17/16	337495	BB	PS	812.00	.00	812.00
	*CHECK NUMBER..... 337495								812.00
0019874	BLUE EAGLE RENTALS, INC.								
03/01/16	7482-0001	0718987	03/17/16	337576	BB	PS	158.23	.00	158.23
	*CHECK NUMBER..... 337576								158.23
0031830	PIEDMONT FARM & GARDEN INC								
02/11/16	84144	0718979	03/17/16	337622	BB	PS	25.44	.00	25.44
	*CHECK NUMBER..... 337622								25.44
0045540	WELDORS SUPPLY HOUSE, INC								
02/25/16	FB00052171	0718802	03/17/16	337637	BB	PS	21.20	.00	21.20
	*CHECK NUMBER..... 337637								21.20
	**BANK CODE..... BB								57,263.43

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0001939	REGINA L NOWAK								
03/07/16	CONTRACT SECURITY	0718942	03/17/16	337438	C	PS	100.00	.00	100.00
	*CHECK NUMBER..... 337438								100.00
0001960	APPALACHIAN AREA SUBSTANCE								
03/14/16	L SMITH, C BARKER	0718946	03/17/16	337439	C	PS	150.00	.00	150.00
	*CHECK NUMBER..... 337439								150.00
0005961	AT & T								
03/01/16	596-2000	0719112	03/17/16	337478	C	PS	21.13	.00	21.13
	*CHECK NUMBER..... 337478								21.13
0007539	SCAADAC								
03/14/16	PATTY WHEATLEY	0718941	03/17/16	337497	C	PS	125.00	.00	125.00
	*CHECK NUMBER..... 337497								125.00
0007650	MUKESH M. GANDHI. MD., P.A.								
03/08/16	SERVICES	0718948	03/17/16	337498	C	PS	5,000.00	.00	5,000.00
	*CHECK NUMBER..... 337498								5,000.00
0026977	PATTY ANN WHEATLY								
03/14/16	212 MILES	0718912	03/17/16	337616	C	PS	145.48	.00	145.48
	*CHECK NUMBER..... 337616								145.48
0027176	ADRIAN T PATTON								
03/09/16	CONTRACT SECURITY	0718944	03/17/16	337617	C	PS	75.00	.00	75.00
	*CHECK NUMBER..... 337617								75.00
0027473	KRISTA JOLLEY								
03/09/16	56 MILES	0718910	03/17/16	337618	C	PS	30.24	.00	30.24
	*CHECK NUMBER..... 337618								30.24
0027485	CHARLES CRITE								
03/04/16	196 MILES	0718911	03/17/16	337619	C	PS	105.84	.00	105.84
	*CHECK NUMBER..... 337619								105.84
0039220	SPARTAN STAMP & SIGN CORP								
01/28/16	91141	0718947	03/17/16	337625	C	PS	98.32	.00	98.32
	*CHECK NUMBER..... 337625								98.32
	**BANK CODE..... C								5,851.01

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0000291	ERICSA								
03/08/16	ROBIN JETER	0718832	03/17/16	337423	D	PS	395.00	.00	395.00
	*CHECK NUMBER.....	337423							395.00
03/08/16	JUSTIN WHEELER	0718833	03/17/16	337424	D	PS	395.00	.00	395.00
	*CHECK NUMBER.....	337424							395.00
03/08/16	TRACY WILLIAMS	0718834	03/17/16	337425	D	PS	395.00	.00	395.00
	*CHECK NUMBER.....	337425							395.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
02/26/16	320012-0	0718852	03/17/16	337429	D	PS	129.65	.00	129.65
	*CHECK NUMBER.....	337429							129.65
0002698	STEVE LAWSON								
03/10/16	REIMBURSEMENT	0718920	03/17/16	337443	D	PS	12.69	.00	12.69
	*CHECK NUMBER.....	337443							12.69
0005633	KINGSTON PLANTATION CONDOS								
02/19/16	CONFIRM #80213573	0718828	03/17/16	337469	D	PS	1,724.05	.00	1,724.05
	*CHECK NUMBER.....	337469							1,724.05
0005961	AT & T								
03/01/16	596-2000	0719106	03/17/16	337472	D	PS	27.16	.00	27.16
	*CHECK NUMBER.....	337472							27.16
0007096	GALLS, LLC.								
02/25/16	004957505	0718962	03/17/16	337493	D	PS	3,139.90	.00	3,139.90
	*CHECK NUMBER.....	337493							3,139.90
0008732	SC ASSOC OF CLERKS OF COURT								
03/08/16	MORGAN RING	0718835	03/17/16	337506	D	PS	300.00	.00	300.00
	*CHECK NUMBER.....	337506							300.00
03/08/16	GAIL MOFFITT	0718836	03/17/16	337507	D	PS	300.00	.00	300.00
	*CHECK NUMBER.....	337507							300.00
03/08/16	HOPE BLACKLEY	0718837	03/17/16	337508	D	PS	300.00	.00	300.00
	*CHECK NUMBER.....	337508							300.00
0008981	OFFICE DEPOT								
03/09/16	828593267001	0718894	03/17/16	337510	D	PS	586.13	.00	586.13
	*CHECK NUMBER.....	337510							586.13
0012132	SPARTANBURG COUNTY								
03/14/16	7-16-09-070.00-PROTO	0718919	03/17/16	337526	D	PS	11.85	.00	11.85
	*CHECK NUMBER.....	337526							11.85





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02/19/16	CONFIRM #80458508	0718829	03/17/16	337543	D	PS	856.88	.00	856.88
	*CHECK NUMBER..... 337543								856.88
02/19/16	CONFIRM #83596652	0718830	03/17/16	337544	D	PS	856.88	.00	856.88
	*CHECK NUMBER..... 337544								856.88
02/19/16	CONFIRM #85950860	0718831	03/17/16	337545	D	PS	856.88	.00	856.88
	*CHECK NUMBER..... 337545								856.88
0022342	AT&T								
02/19/16	171-794-7375-045	0719117	03/17/16	337587	D	PS	10.44	.00	10.44
	*CHECK NUMBER..... 337587								10.44
0039624	SPARTANBURG COUNTY								
03/14/16	SEE ATTACHED	0718913	03/17/16	337626	D	PS	862.58	.00	862.58
	*CHECK NUMBER..... 337626								862.58
03/15/16	SEE ATTACHED	0718938	03/17/16	337627	D	PS	3,704.41	.00	3,704.41
	*CHECK NUMBER..... 337627								3,704.41
02/16/16	ATTACHED	0719092	03/17/16	337628	D	PS	2,116.95	.00	2,116.95
	*CHECK NUMBER..... 337628								2,116.95
03/07/16	ATTACHED	0719094	03/17/16	337629	D	PS	1,060.26	.00	1,060.26
	*CHECK NUMBER..... 337629								1,060.26
03/02/16	ATTACHED	0719095	03/17/16	337630	D	PS	2,419.18	.00	2,419.18
	*CHECK NUMBER..... 337630								2,419.18
03/01/16	ATTACHED	0719096	03/17/16	337631	D	PS	489.43	.00	489.43
	*CHECK NUMBER..... 337631								489.43
03/01/16	ATTACHED	0719097	03/17/16	337632	D	PS	1,389.76	.00	1,389.76
	*CHECK NUMBER..... 337632								1,389.76
02/10/16	ATTACHED	0719099	03/17/16	337633	D	PS	1,359.13	.00	1,359.13
	*CHECK NUMBER..... 337633								1,359.13
03/14/16	ATTACHED	0719100	03/17/16	337634	D	PS	1,131.98	.00	1,131.98
	*CHECK NUMBER..... 337634								1,131.98
02/16/16	ATTACHED	0719101	03/17/16	337635	D	PS	610.27	.00	610.27
	*CHECK NUMBER..... 337635								610.27
	**BANK CODE..... D								25,441.46

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000233	ECONO AUTO PAINTING & BODYWORK								
03/09/16	DEFENTION #1571	0718787	03/11/16	337417	DD	PS	431.42	.00	431.42
	*CHECK NUMBER.....	337417							431.42
0000698	GREENVILLE OFFICE SUPPLY CORP								
03/10/16	324558-0	0719059	03/17/16	337431	DD	PS	131.19	.00	131.19
	*CHECK NUMBER.....	337431							131.19
0001497	PET DAIRY								
03/03/16	784815170,784815410	0718847	03/17/16	337435	DD	PS	5,672.33	.00	5,672.33
	*CHECK NUMBER.....	337435							5,672.33
0003800	CDW GOVERNMENT INC								
03/03/16	CGZ1778	0718971	03/17/16	337450	DD	PS	302.10	.00	302.10
	*CHECK NUMBER.....	337450							302.10
01/20/16	BTL6232	0718974	03/17/16	337452	DD	PS	137.80	.00	137.80
	*CHECK NUMBER.....	337452							137.80
0004210	BOB BARKER CO., INC.								
03/03/16	NCI001278831	0718990	03/17/16	337455	DD	PS	1,770.20	.00	1,770.20
	*CHECK NUMBER.....	337455							1,770.20
0004336	MERCHANTS FOODSERVICE								
03/09/16	8479183	0719056	03/17/16	337456	DD	PS	4,403.98	.00	4,403.98
	*CHECK NUMBER.....	337456							4,403.98
0005415	DUKE ENERGY								
03/09/16	0001882179,000188218	0718916	03/17/16	337459	DD	PS	1,925.97	.00	1,925.97
	*CHECK NUMBER.....	337459							1,925.97
0005961	AT & T								
03/01/16	596-2000	0719113	03/17/16	337479	DD	PS	175.04	.00	175.04
	*CHECK NUMBER.....	337479							175.04
0006275	CAROLINA EMBLEM COMPANY, INC								
01/19/16	98073	0719010	03/17/16	337481	DD	PS	172.25	.00	172.25
	*CHECK NUMBER.....	337481							172.25
0006895	STERICYCLE INC								
02/29/16	1006507588	0718844	03/17/16	337490	DD	PS	12.00	.00	12.00
	*CHECK NUMBER.....	337490							12.00
0010554	NANCY VINSON								
01/27/16	MAR23-25,16 SCJAA	0718826	03/17/16	337519	DD	PS	176.00	.00	176.00
	*CHECK NUMBER.....	337519							176.00
0011536	MOSELEY ARCHITECTS								

02/29/16 550456-002

0718822 03/17/16 337525 DD PS

12,312.00

.00

12,312.00

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									12,312.00
	*CHECK NUMBER..... 337525								
0012225	D & E DISTRIBUTING, INC.								
02/01/16	1690	0718984	03/17/16	337527	DD	PS	388.78	.00	388.78
	*CHECK NUMBER..... 337527								
03/01/16	2062	0718991	03/17/16	337528	DD	PS	705.73	.00	705.73
	*CHECK NUMBER..... 337528								
02/22/16	1943	0718994	03/17/16	337529	DD	PS	583.00	.00	583.00
	*CHECK NUMBER..... 337529								
02/03/16	1718	0718997	03/17/16	337530	DD	PS	912.11	.00	912.11
	*CHECK NUMBER..... 337530								
03/12/16	2248	0718998	03/17/16	337531	DD	PS	168.04	.00	168.04
	*CHECK NUMBER..... 337531								
03/12/16	2247	0719000	03/17/16	337533	DD	PS	492.90	.00	492.90
	*CHECK NUMBER..... 337533								
03/02/16	2071	0719019	03/17/16	337534	DD	PS	4,848.97	.00	4,848.97
	*CHECK NUMBER..... 337534								
03/02/16	2074	0719020	03/17/16	337535	DD	PS	7,184.03	.00	7,184.03
	*CHECK NUMBER..... 337535								
03/07/16	2168	0719021	03/17/16	337536	DD	PS	681.47	.00	681.47
	*CHECK NUMBER..... 337536								
0012266	NORTH AMERICAN RESCUE PRODUCTS								
03/02/16	IN207886	0719045	03/17/16	337537	DD	PS	229.23	.00	229.23
	*CHECK NUMBER..... 337537								
0012938	KEY OFFICE SOLUTIONS								
02/29/16	62960	0719058	03/17/16	337541	DD	PS	211.61	.00	211.61
	*CHECK NUMBER..... 337541								
0014954	GREENVILLE COUNTY DEPT OF								
02/02/16	1382242	0718845	03/17/16	337547	DD	PS	577.88	.00	577.88
	*CHECK NUMBER..... 337547								
0015466	QUALITY HOME MEDICAL								
02/22/16	635306	0718843	03/17/16	337550	DD	PS	31.50	.00	31.50
	*CHECK NUMBER..... 337550								
02/24/16	634230	0718884	03/17/16	337551	DD	PS	2.00	.00	2.00
	*CHECK NUMBER..... 337551								



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03/08/16	3030017-IN	0719060	03/17/16	337553	DD	PS	3,168.00	.00	3,168.00
	*CHECK NUMBER..... 337553								3,168.00
0016350	GRAINGER INC.								
02/29/16	9038725934	0719014	03/17/16	337558	DD	PS	118.51	.00	118.51
	*CHECK NUMBER..... 337558								118.51
0018509	PALMETTO DENTURE CLINIC								
03/09/16	ANTONIO STRINGER	0719062	03/17/16	337563	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 337563								205.00
03/09/16	BRAD HARRIS	0719063	03/17/16	337564	DD	PS	205.00	.00	205.00
	*CHECK NUMBER..... 337564								205.00
03/09/16	DOUGLAS JACKSON	0719064	03/17/16	337565	DD	PS	75.00	.00	75.00
	*CHECK NUMBER..... 337565								75.00
03/09/16	ALTON CROSBY	0719065	03/17/16	337566	DD	PS	55.00	.00	55.00
	*CHECK NUMBER..... 337566								55.00
0018970	INSTITUTION FOOD HOUSE INC								
03/08/16	8284005	0718821	03/17/16	337567	DD	PS	5,171.75	.00	5,171.75
	*CHECK NUMBER..... 337567								5,171.75
0019110	HENRY SCHEIN, INC								
01/15/16	26975343	0719017	03/17/16	337568	DD	PS	591.29	.00	591.29
	*CHECK NUMBER..... 337568								591.29
03/02/16	28403589	0719018	03/17/16	337569	DD	PS	414.99	.00	414.99
	*CHECK NUMBER..... 337569								414.99
0020661	CHARM TEX, INC.								
01/28/16	0116052-IN	0719024	03/17/16	337581	DD	PS	1,436.40	.00	1,436.40
	*CHECK NUMBER..... 337581								1,436.40
0022056	SUMMER JOLLEY								
03/10/16	REIMBURSEMENT	0719057	03/17/16	337584	DD	PS	75.00	.00	75.00
	*CHECK NUMBER..... 337584								75.00
0022342	AT&T								
03/17/16	171-794-7375-045	0719120	03/17/16	337590	DD	PS	435.12	.00	435.12
	*CHECK NUMBER..... 337590								435.12
02/19/16	171-794-7375-045	0719131	03/17/16	337596	DD	PS	12.32	.00	12.32
	*CHECK NUMBER..... 337596								12.32
0023362	AT & T								
03/01/16	M24-9904	0718846	03/17/16	337604	DD	PS	443.40	.00	443.40
	*CHECK NUMBER..... 337604								443.40



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0029330	NEAL URCH								
01/27/16	MAR23-25,16 CHAR,SC	0718824	03/17/16	337621	DD	PS	176.00	.00	176.00
	*CHECK NUMBER.....	337621							176.00
	**BANK CODE.....	DD							57,222.31



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0000087	SPARTANBURG COUNTY								
03/10/16	CHARLES DAWKINS	0718953	03/17/16	337419	F	PS	11.00	.00	11.00
	*CHECK NUMBER.....	337419							11.00
03/10/16	KELLY WILSON	0718954	03/17/16	337420	F	PS	11.00	.00	11.00
	*CHECK NUMBER.....	337420							11.00
03/10/16	CAROL SUE RILEY	0718955	03/17/16	337421	F	PS	11.00	.00	11.00
	*CHECK NUMBER.....	337421							11.00
0003335	AT & T								
02/23/16	M60-0713	0719104	03/17/16	337448	F	PS	64.73	.00	64.73
	*CHECK NUMBER.....	337448							64.73
0005415	DUKE ENERGY								
03/09/16	0003625707	0718945	03/17/16	337461	F	PS	169.77	.00	169.77
	*CHECK NUMBER.....	337461							169.77
03/01/16	1209670667	0718957	03/17/16	337462	F	PS	43.77	.00	43.77
	*CHECK NUMBER.....	337462							43.77
0006609	SPARTANBURG HERALD-JOURNAL								
02/28/16	22060609	0718956	03/17/16	337489	F	PS	139.26	.00	139.26
	*CHECK NUMBER.....	337489							139.26
0013699	JC STROBLE GLAUCOMA AWARENESS								
03/08/16	4	0718958	03/17/16	337542	F	PS	1,333.33	.00	1,333.33
	*CHECK NUMBER.....	337542							1,333.33
0022342	AT&T								
02/19/16	171-794-7375-045	0719124	03/17/16	337594	F	PS	4.33	.00	4.33
	*CHECK NUMBER.....	337594							4.33
	**BANK CODE.....	F							1,788.19

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0000698	GREENVILLE OFFICE SUPPLY CORP								
03/14/16	325316-0	0719070	03/17/16	337432	FM	PS	18.31	.00	18.31
	*CHECK NUMBER.....	337432							18.31
0002184	RON PRUITT								
02/22/16	3/28-31/16 FUJITSU	0719041	03/17/16	337440	FM	PS	166.00	.00	166.00
	*CHECK NUMBER.....	337440							166.00
0003335	AT & T								
02/23/16	M60-0713	0719103	03/17/16	337447	FM	PS	16.18	.00	16.18
	*CHECK NUMBER.....	337447							16.18
0004081	CUMMINS ATLANTIC INC.								
03/09/16	011-4784	0719027	03/17/16	337454	FM	PS	883.42	.00	883.42
	*CHECK NUMBER.....	337454							883.42
0005415	DUKE ENERGY								
03/09/16	FACILITIES (SEE ATTA	0718914	03/17/16	337458	FM	PS	12,774.63	.00	12,774.63
	*CHECK NUMBER.....	337458							12,774.63
03/09/16	0003625707	0718943	03/17/16	337460	FM	PS	509.31	.00	509.31
	*CHECK NUMBER.....	337460							509.31
0005930	TYCO INTEGRATED SECURITY LLC								
03/05/16	26093157	0718925	03/17/16	337471	FM	PS	847.34	.00	847.34
	*CHECK NUMBER.....	337471							847.34
0005961	AT & T								
03/01/16	596-2000	0719107	03/17/16	337473	FM	PS	42.25	.00	42.25
	*CHECK NUMBER.....	337473							42.25
0006268	JOHN WOFFORD, JR								
02/22/16	3/28-31/16-FUJITSU	0719042	03/17/16	337480	FM	PS	166.00	.00	166.00
	*CHECK NUMBER.....	337480							166.00
0006458	TRANE U.S., INC.								
01/12/16	36117121	0718963	03/17/16	337483	FM	PS	550.00	.00	550.00
	*CHECK NUMBER.....	337483							550.00
03/04/16	36322495	0718965	03/17/16	337484	FM	PS	9,114.00	.00	9,114.00
	*CHECK NUMBER.....	337484							9,114.00
12/17/15	36030734	0718966	03/17/16	337485	FM	PS	485.00	.00	485.00
	*CHECK NUMBER.....	337485							485.00
12/17/15	36030735	0719091	03/17/16	337486	FM	PS	706.99	.00	706.99
	*CHECK NUMBER.....	337486							706.99



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02/25/16	TGS16213001	0718981	03/17/16	337500	FM	PS	766.00	.00	766.00
	*CHECK NUMBER..... 337500								766.00
0008511	SJWD WATER DISTRICT								
03/08/16	191	0718926	03/17/16	337503	FM	PS	213.81	.00	213.81
	*CHECK NUMBER..... 337503								213.81
0008710	GREER COMMISSION OF PUBLIC								
03/10/16	FACILITIES (ATTACHED	0718915	03/17/16	337505	FM	PS	575.14	.00	575.14
	*CHECK NUMBER..... 337505								575.14
0009499	MARK PANGEL AND/OR KEN PANGEL								
10/20/15	2 GLASS PASS THRU	0718983	03/17/16	337515	FM	PS	554.87	.00	554.87
	*CHECK NUMBER..... 337515								554.87
03/03/16	GATE@SHERIFF OFFICE	0719038	03/17/16	337516	FM	PS	325.00	.00	325.00
	*CHECK NUMBER..... 337516								325.00
0011156	CJ COMPTON PLUMBING, INC								
03/11/16	2016-0384	0718992	03/17/16	337520	FM	P	353.00	.00	353.00
	*CHECK NUMBER..... 337520								353.00
03/11/16	2016-0383	0718995	03/17/16	337522	FM	PS	425.00	.00	425.00
	*CHECK NUMBER..... 337522								425.00
03/01/16	2016-0339	0719005	03/17/16	337523	FM	PS	1,466.50	.00	1,466.50
	*CHECK NUMBER..... 337523								1,466.50
0020582	JOE CRUISERS LLC								
01/15/16	63186	0718964	03/17/16	337580	FM	PS	1,367.40	.00	1,367.40
	*CHECK NUMBER..... 337580								1,367.40
0022342	AT&T								
02/19/16	171-794-7375-045	0719121	03/17/16	337591	FM	PS	.58	.00	.58
	*CHECK NUMBER..... 337591								.58
0022750	KAPASI GLASS, INC.								
03/10/16	1072432	0719031	03/17/16	337600	FM	PS	253.98	.00	253.98
	*CHECK NUMBER..... 337600								253.98
	**BANK CODE..... FM								32,580.71

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0000066	DALE WINNINGHAM								
03/05/16	SECURITY OFFICER	0718903	03/17/16	337418	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	337418							150.00
0000375	LE BLEU BOTTLED WATER								
03/10/16	6819	0718791	03/17/16	337427	G	PS	44.52	.00	44.52
	*CHECK NUMBER.....	337427							44.52
12/14/15	117303	0718795	03/17/16	337428	G	PS	19.08	.00	19.08
	*CHECK NUMBER.....	337428							19.08
0005737	SOUTHERN SHOWS								
03/11/16	180476	0718900	03/17/16	337470	G	PS	331.50	.00	331.50
	*CHECK NUMBER.....	337470							331.50
0005961	AT & T								
03/01/16	596-2000	0719110	03/17/16	337476	G	PS	30.18	.00	30.18
	*CHECK NUMBER.....	337476							30.18
0007368	SEEGARS FENCE CO. INC.								
02/02/16	SPSP00230	0718970	03/17/16	337496	G	PS	1,452.00	.00	1,452.00
	*CHECK NUMBER.....	337496							1,452.00
0007898	ENVIRO-MASTER SERVICES								
03/04/16	GR2181730	0718789	03/17/16	337499	G	PS	191.00	.00	191.00
	*CHECK NUMBER.....	337499							191.00
0008032	GREGORY PEST SOLUTIONS								
03/08/16	1981699	0718790	03/17/16	337501	G	PS	150.00	.00	150.00
	*CHECK NUMBER.....	337501							150.00
0008981	OFFICE DEPOT								
03/11/16	2TVT3AUPQ435MX48C	0718895	03/17/16	337511	G	PS	10.05	.00	10.05
	*CHECK NUMBER.....	337511							10.05
0015254	GARFIELD SIGNS & GRAPHICS								
02/15/16	11151	0719003	03/17/16	337548	G	PS	318.00	.00	318.00
	*CHECK NUMBER.....	337548							318.00
01/15/16	11112	0719015	03/17/16	337549	G	PS	902.46	.00	902.46
	*CHECK NUMBER.....	337549							902.46
0016350	GRAINGER INC.								
02/23/16	9033486730	0719001	03/17/16	337556	G	PS	522.06	.00	522.06
	*CHECK NUMBER.....	337556							522.06
03/07/16	9046566890	0719002	03/17/16	337557	G	PS	217.78	.00	217.78
	*CHECK NUMBER.....	337557							217.78



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0019858 02/18/16	EWING IRRIGATION PRODUCTS, INC ORDER#2838757BAD	0719004	03/17/16	337575	G	PS	5,897.63	.00	5,897.63 5,897.63
	*CHECK NUMBER.....	337575							
0022127 03/09/16	JENNIFER BORENSTEIN 022836-PARKING FEES	0718899	03/17/16	337585	G	PS	8.00	.00	8.00 8.00
	*CHECK NUMBER.....	337585							
0022177 03/05/16	ANDREA NORMAN 3479175-REFUND	0718905	03/17/16	337586	G	PS	75.00	.00	75.00 75.00
	*CHECK NUMBER.....	337586							
0022590 03/10/16	RIDGE RUNNER MEDIA 187-16,188-16 PHOTO	0718909	03/17/16	337598	G	PS	525.00	.00	525.00 525.00
	*CHECK NUMBER.....	337598							
0022704 03/08/16	MARGARET CONNOLLY 3481471 REFUND	0718901	03/17/16	337599	G	PS	55.00	.00	55.00 55.00
	*CHECK NUMBER.....	337599							
0022820 03/10/16	ANYTIME FITNESS FIT KIDS-FEB 2016	0718906	03/17/16	337601	G	PS	400.00	.00	400.00 400.00
	*CHECK NUMBER.....	337601							
0024250 03/04/16	INTEGRAL SOLUTIONS GROUP 46938-	0718908	03/17/16	337606	G	PS	755.55	.00	755.55 755.55
	*CHECK NUMBER.....	337606							
0024275 03/11/16	CINDY XIONG 3491837-REFUND	0718902	03/17/16	337608	G	PS	200.00	.00	200.00 200.00
	*CHECK NUMBER.....	337608							
0024276 03/11/16	JERRY PHILLIPS 3491798-REFUND	0718904	03/17/16	337609	G	PS	950.00	.00	950.00 950.00
	*CHECK NUMBER.....	337609							
0028451 03/09/16	JESSICA BATES MCKINNEY 511907	0718898	03/17/16	337620	G	PS	18.07	.00	18.07 18.07
	*CHECK NUMBER.....	337620							
	**BANK CODE.....	G							13,222.88

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0003800	CDW GOVERNMENT INC								
02/22/16	CDN5843	0718972	03/17/16	337451	HT	PS	331.42	.00	331.42
	*CHECK NUMBER.....	337451							331.42
	**BANK CODE.....	HT							331.42



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0003335	AT & T								
02/23/16	M60-7244	0718871	03/17/16	337445	I	PS	66.09	.00	66.09
	*CHECK NUMBER..... 337445								66.09
0006895	STERICYCLE INC								
03/01/16	1006452268	0718874	03/17/16	337491	I	PS	94.50	.00	94.50
	*CHECK NUMBER..... 337491								94.50
0008981	OFFICE DEPOT								
02/12/16	HR (SEE ATTACHED)	0718873	03/17/16	337509	I	PS	76.02	.00	76.02
	*CHECK NUMBER..... 337509								76.02
0022342	AT&T								
02/19/16	171-794-7375-045	0719119	03/17/16	337589	I	PS	1.61	.00	1.61
	*CHECK NUMBER..... 337589								1.61
	**BANK CODE..... I								238.22

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0003335	AT & T								
03/01/16	M03-6411	0719081	03/17/16	337446	IT	PS	3,945.58	.00	3,945.58
	*CHECK NUMBER..... 337446								3,945.58
0005961	AT & T								
03/01/16	596-2000	0719109	03/17/16	337475	IT	PS	30.18	.00	30.18
	*CHECK NUMBER..... 337475								30.18
0022342	AT&T								
02/19/16	171-794-7375-045	0719122	03/17/16	337592	IT	PS	15.56	.00	15.56
	*CHECK NUMBER..... 337592								15.56
0022577	EXO TECHNOLOGIES, LLC								
02/26/16	3294	0718823	03/17/16	337597	IT	PS	50.88	.00	50.88
	*CHECK NUMBER..... 337597								50.88
0023362	AT & T								
03/01/16	8030300030030	0718841	03/17/16	337603	IT	PS	2,256.29	.00	2,256.29
	*CHECK NUMBER..... 337603								2,256.29
	**BANK CODE..... IT								6,298.49

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000298	CARRI BASS PHOTOGRAPHY								
01/11/16	1018	0718951	03/17/16	337426	J	PS	60.00	.00	60.00
	*CHECK NUMBER.....	337426							60.00
0001039	SYLVIA ANGERMEIER								
02/23/16	REIMBURSEMENT	0718839	03/17/16	337433	J	PS	24.29	.00	24.29
	*CHECK NUMBER.....	337433							24.29
03/01/16	KITCHEN SUPPLIES	0719036	03/17/16	337434	J	PS	12.51	.00	12.51
	*CHECK NUMBER.....	337434							12.51
0009019	FIND GREAT PEOPLE CORP								
03/04/16	131889	0718952	03/17/16	337512	J	PS	2,209.13	.00	2,209.13
	*CHECK NUMBER.....	337512							2,209.13
0015879	ARBOR E & T LLC								
01/31/16	FINAL INVOICES	0718949	03/17/16	337554	J	PS	6,400.00	.00	6,400.00
	*CHECK NUMBER.....	337554							6,400.00
02/29/16	FEBRUARY INVOICE	0718950	03/17/16	337555	J	PS	86,670.04	.00	86,670.04
	*CHECK NUMBER.....	337555							86,670.04
	**BANK CODE.....	J							95,375.97

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0040240	SPARTANBURG COMMUNITY COLLEGE								
10/19/15	2ND DISBURSE. REV. R	0719093	03/17/16	337636	K	PS	6,387,701.61	.00	6,387,701.61
	*CHECK NUMBER.....	337636							6,387,701.61
	**BANK CODE.....	K							6,387,701.61

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0001503	LEE TRANSPORT EQUIPMENT INC.								
03/03/16	SEE ATTACHED	0719026	03/17/16	337436	M	PS	53,010.60	.00	53,010.60
	*CHECK NUMBER.....	337436							53,010.60
0011156	CJ COMPTON PLUMBING, INC								
03/08/16	2016-0368	0718993	03/17/16	337521	M	PS	9,168.00	.00	9,168.00
	*CHECK NUMBER.....	337521							9,168.00
0019680	OLDCASTLE APG SOUTH, INC.								
03/04/16	301101888	0718977	03/17/16	337571	M	PS	131.10	.00	131.10
	*CHECK NUMBER.....	337571							131.10
0020888	ATLANTIC SUPPLY & EQUIPMENT CO								
02/12/16	SI-75711	0718976	03/17/16	337582	M	PS	456.86	.00	456.86
	*CHECK NUMBER.....	337582							456.86
0023293	CENTURY CONCRETE LLC								
03/02/16	003035	0718996	03/17/16	337602	M	PS	610.56	.00	610.56
	*CHECK NUMBER.....	337602							610.56
0025435	SOUTHERN CONCRETE PUMPING								
03/02/16	10430	0718967	03/17/16	337613	M	PS	700.00	.00	700.00
	*CHECK NUMBER.....	337613							700.00
	**BANK CODE.....	M							64,077.12

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0012883	LOCKHART POWER								
02/22/16	O&M CHG -FEB 2016	0719083	03/17/16	337539	MR	PS	9,033.86	.00	9,033.86
	*CHECK NUMBER.....	337539							9,033.86
	**BANK CODE.....	MR							9,033.86

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0002390	POWER DMS								
03/08/16	INV00002991	0718799	03/17/16	337441	R	PS	2,559.90	.00	2,559.90
	*CHECK NUMBER.....	337441							2,559.90
	**BANK CODE.....	R							2,559.90

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0001653	WILLIAM PARRIS								
03/10/16	INFORMER FEES	0718792	03/17/16	337437	S	PS	4,594.00	.00	4,594.00
	*CHECK NUMBER..... 337437								4,594.00
0018079	SCCJA								
03/04/16	2000342871/200034290	0719046	03/17/16	337561	S	PS	150.00	.00	150.00
	*CHECK NUMBER..... 337561								150.00
03/10/16	2000343203	0719052	03/17/16	337562	S	PS	35.00	.00	35.00
	*CHECK NUMBER..... 337562								35.00
	**BANK CODE..... S								4,779.00



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0002561	AUTO GLASS SERVICE								
02/23/16	4911	0718975	03/17/16	337442	T	PS	218.63	.00	218.63
	*CHECK NUMBER..... 337442								218.63
0004081	CUMMINS ATLANTIC INC.								
02/26/16	011-4334/4335	0719007	03/17/16	337453	T	PS	1,078.68	.00	1,078.68
	*CHECK NUMBER..... 337453								1,078.68
0005961	AT & T								
03/01/16	596-2000	0719111	03/17/16	337477	T	PS	3.02	.00	3.02
	*CHECK NUMBER..... 337477								3.02
0011480	LINDER INDUSTRIAL MACHINERY CO								
03/01/16	526006326-1	0719033	03/17/16	337524	T	PS	2,132.78	.00	2,132.78
	*CHECK NUMBER..... 337524								2,132.78
0012498	CAMPBELL BROWN INC								
02/01/16	347919/348080	0718959	03/17/16	337538	T	PS	538.18	.00	538.18
	*CHECK NUMBER..... 337538								538.18
0015612	BOBCAT OF GREENVILLE INC.								
03/04/16	01-73728	0718960	03/17/16	337552	T	PS	120.58	.00	120.58
	*CHECK NUMBER..... 337552								120.58
0019725	SPARTANBURG AUTO AQUISITIONS								
02/29/16	C29985	0719008	03/17/16	337573	T	PS	519.67	.00	519.67
	*CHECK NUMBER..... 337573								519.67
0019794	DAVIS DIESEL SERVICE								
03/01/16	379	0718961	03/17/16	337574	T	PS	1,192.50	.00	1,192.50
	*CHECK NUMBER..... 337574								1,192.50
0021042	MULLINS TRUCK & TRACTOR CO, IN								
02/01/16	IM92824	0719035	03/17/16	337583	T	PS	957.30	.00	957.30
	*CHECK NUMBER..... 337583								957.30
0022342	AT&T								
02/19/16	171-794-7375-045	0719123	03/17/16	337593	T	PS	.77	.00	.77
	*CHECK NUMBER..... 337593								.77
0024985	LONG TRAILER & BODY								
01/18/16	58839/58840/58742	0719032	03/17/16	337611	T	PS	3,340.53	.00	3,340.53
	*CHECK NUMBER..... 337611								3,340.53
0026560	CONEL LLC								
03/07/16	24227	0719034	03/17/16	337614	T	PS	620.00	.00	620.00
	*CHECK NUMBER..... 337614								620.00



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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/23/16	5029025	0719040	03/17/16	337623	T	PS	549.73	.00	549.73
	*CHECK NUMBER..... 337623								549.73
02/03/16	ORDER # 1023344	0719050	03/17/16	337624	T	PS	345.54	.00	345.54
	*CHECK NUMBER..... 337624								345.54
	**BANK CODE..... T								11,617.91

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0005961	AT & T								
03/01/16	596-2000	0719108	03/17/16	337474	TT	PS	57.34	.00	57.34
	*CHECK NUMBER..... 337474								57.34
0008058	JAMES W KISER, JR								
03/14/16	RENT MONTH APR 2016	0719069	03/17/16	337502	TT	PS	1,100.00	.00	1,100.00
	*CHECK NUMBER..... 337502								1,100.00
0009685	CURTIS JONES								
02/26/16	530 MILES,MYRTLE BCH	0718819	03/17/16	337517	TT	PS	286.20	.00	286.20
	*CHECK NUMBER..... 337517								286.20
0012938	KEY OFFICE SOLUTIONS								
02/29/16	62998	0718933	03/17/16	337540	TT	PS	94.66	.00	94.66
	*CHECK NUMBER..... 337540								94.66
0016421	AT & T								
02/19/16	1717917310040	0718932	03/17/16	337560	TT	PS	11.75	.00	11.75
	*CHECK NUMBER..... 337560								11.75
0022342	AT&T								
02/19/16	171-794-7375-045	0719118	03/17/16	337588	TT	PS	32.42	.00	32.42
	*CHECK NUMBER..... 337588								32.42
	**BANK CODE..... TT								1,582.37

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0000211	16TH CIRCUIT SOLICITORS OFFICE								
03/02/16	A DIAZ, R HORN, REG	0718784	03/17/16	337422	W	PS	60.00	.00	60.00
	*CHECK NUMBER.....	337422							60.00
0006952	FEDEX OFFICE								
03/09/16	309500007090	0718788	03/17/16	337492	W	PS	434.22	.00	434.22
	*CHECK NUMBER.....	337492							434.22
0009340	MICHAEL GARLAND								
03/03/16	MAR 23-24,16 CHAR,SC	0718811	03/17/16	337513	W	PS	107.00	.00	107.00
	*CHECK NUMBER.....	337513							107.00
0009482	GEORGE MEREDITH								
01/26/16	TUITION REIMBURSE	0718798	03/17/16	337514	W	PS	1,958.40	.00	1,958.40
	*CHECK NUMBER.....	337514							1,958.40
0012225	D & E DISTRIBUTING, INC.								
03/12/16	2246	0718999	03/17/16	337532	W	PS	12,343.17	.00	12,343.17
	*CHECK NUMBER.....	337532							12,343.17
0014184	KEN LARUSSO								
03/03/16	MAR 23-24-16, CHAR,	0718810	03/17/16	337546	W	PS	107.00	.00	107.00
	*CHECK NUMBER.....	337546							107.00
0016395	SHERRY WALKER								
03/14/16	TUITION REIMBURSE	0719028	03/17/16	337559	W	PS	2,552.80	.00	2,552.80
	*CHECK NUMBER.....	337559							2,552.80
0023768	ELIZABETH RENNEKER								
02/23/16	MAR21-24,16	0718815	03/17/16	337605	W	PS	282.00	.00	282.00
	*CHECK NUMBER.....	337605							282.00
0024273	WILLIAM SCHALL								
03/10/16	MAR21-24,2016	0718891	03/17/16	337607	W	PS	282.00	.00	282.00
	*CHECK NUMBER.....	337607							282.00
0024277	JAKE LAW								
03/14/16	TUITION REIMBURSE	0719030	03/17/16	337610	W	PS	1,958.40	.00	1,958.40
	*CHECK NUMBER.....	337610							1,958.40
	**BANK CODE.....	W							20,084.99

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
0000209	PRESORT PLUS, INC								
02/29/16	48747	0718807	03/17/16	337638	1	P	1,277.49	.00	1,277.49
	*CHECK NUMBER..... 337638								1,277.49
0000285	IDCSERVCO BUSINESS SERVICES								
03/08/16	469862	0718809	03/17/16	337639	1	PS	339.72	.00	339.72
	*CHECK NUMBER..... 337639								339.72
0000300	QSI								
03/01/16	897474-0455	0718935	03/17/16	337640	1	PS	148.05	.00	148.05
	*CHECK NUMBER..... 337640								148.05
0000375	LE BLEU BOTTLED WATER								
03/09/16	007208	0718850	03/17/16	337641	1	PS	25.44	.00	25.44
	*CHECK NUMBER..... 337641								25.44
0000380	ACTION PRINTING, INC								
03/14/16	127080	0719012	03/17/16	337642	1	PS	132.50	.00	132.50
	*CHECK NUMBER..... 337642								132.50
0000468	TAYLOR SPORTS								
02/11/16	20115	0719006	03/17/16	337643	1	PS	432.48	.00	432.48
	*CHECK NUMBER..... 337643								432.48
01/29/16	20065	0719009	03/17/16	337644	1	PS	662.50	.00	662.50
	*CHECK NUMBER..... 337644								662.50
0000496	THE PALLADIAN GROUP, INC								
03/08/16	2126-392	0718840	03/17/16	337645	1	PS	7,500.00	.00	7,500.00
	*CHECK NUMBER..... 337645								7,500.00
0000526	DHEC-SPARTANBURG COUNTY HEALTH								
03/04/16	DC-DILLINGHAM	0718797	03/17/16	337646	1	PS	12.00	.00	12.00
	*CHECK NUMBER..... 337646								12.00
0000698	GREENVILLE OFFICE SUPPLY CORP								
03/01/16	321112-0	0718854	03/17/16	337647	1	P	103.72	.00	103.72
02/18/16	317163-0	0718856	03/17/16	337647	1	P	29.20	.00	29.20
02/18/16	317164-0	0718857	03/17/16	337647	1	P	79.07	.00	79.07
03/03/16	322151-0	0718858	03/17/16	337647	1	P	94.38	.00	94.38
03/03/16	322154-0	0718859	03/17/16	337647	1	P	2.12	.00	2.12
	*CHECK NUMBER..... 337647								308.49
03/10/16	324725-0	0718781	03/17/16	337648	1	PS	45.80	.00	45.80
	*CHECK NUMBER..... 337648								45.80
03/08/16	323779-0	0718782	03/17/16	337649	1	PS	22.90	.00	22.90
	*CHECK NUMBER..... 337649								22.90



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03/01/16	320570-0	0718853	03/17/16	337650	1	PS	207.44	.00	207.44
	*CHECK NUMBER..... 337650								207.44
03/03/16	321996-0	0718855	03/17/16	337651	1	PS	227.70	.00	227.70
	*CHECK NUMBER..... 337651								227.70
03/07/16	323263-0	0718929	03/17/16	337652	1	PS	256.68	.00	256.68
	*CHECK NUMBER..... 337652								256.68
03/10/16	324777-0	0719073	03/17/16	337653	1	PS	100.85	.00	100.85
	*CHECK NUMBER..... 337653								100.85
0000950	FIRST CITIZENS BANK								
02/19/16	BEST BUY & CREDIT	0718794	03/17/16	337654	1	PS	42.39	.00	42.39
	*CHECK NUMBER..... 337654								42.39
0000993	ELECTION SYSTEMS & SOFTWARE								
03/04/16	955998	0719078	03/17/16	337655	1	PS	3,293.89	.00	3,293.89
	*CHECK NUMBER..... 337655								3,293.89
0001073	WAL-MART ASSET PROTECTION								
03/09/16	PRISCILLA J SCOTT	0718804	03/17/16	337656	1	PS	150.00	.00	150.00
	*CHECK NUMBER..... 337656								150.00
0001180	JOHN BAUCOM								
02/20/16	176 MILES	0718825	03/17/16	337657	1	PS	95.04	.00	95.04
	*CHECK NUMBER..... 337657								95.04
0001451	JAMES VENCZEL								
02/12/16	583 MILES	0719082	03/17/16	337658	1	PS	314.82	.00	314.82
	*CHECK NUMBER..... 337658								314.82
0001578	SC COUNTIES WORKERS								
03/01/16	SCWC151604204	0718917	03/17/16	337659	1	PS	75,515.00	.00	75,515.00
	*CHECK NUMBER..... 337659								75,515.00
03/10/16	SCWC1516042DED08	0718918	03/17/16	337660	1	PS	21,234.61	.00	21,234.61
	*CHECK NUMBER..... 337660								21,234.61
0002434	EMILY H WALKER								
03/07/16	16-055	0718860	03/17/16	337661	1	PS	20.00	.00	20.00
	*CHECK NUMBER..... 337661								20.00
0002661	STAPLES ADVANTAGE								
02/13/16	8038030463,803823110	0718869	03/17/16	337662	1	PS	440.92	.00	440.92
	*CHECK NUMBER..... 337662								440.92
0002865	PENGAD, INC.								
01/20/16	455044-01	0719043	03/17/16	337663	1	PS	163.90	.00	163.90



\*CHECK NUMBER..... 337663

163.90

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0003031	ANDY'S PARTY SHOP								
03/14/16	SEE ATTACHED	0718872	03/17/16	337664	1	PS	83.34	.00	83.34
	*CHECK NUMBER.....	337664							83.34
0003335	AT & T								
02/23/15	M60-0713	0719102	03/17/16	337665	1	PS	140.24	.00	140.24
	*CHECK NUMBER.....	337665							140.24
02/23/16	M60-0713	0719105	03/17/16	337666	1	PS	248.10	.00	248.10
	*CHECK NUMBER.....	337666							248.10
0003343	BOMAR PRINTING AND MAILING								
03/03/16	80537	0718986	03/17/16	337667	1	PS	147.84	.00	147.84
	*CHECK NUMBER.....	337667							147.84
03/10/16	80721/80722	0719029	03/17/16	337668	1	PS	437.65	.00	437.65
	*CHECK NUMBER.....	337668							437.65
0003625	NMS LABS								
03/14/16	153607	0719080	03/17/16	337669	1	PS	8,082.00	.00	8,082.00
	*CHECK NUMBER.....	337669							8,082.00
0003706	THE SCUBA SHOP								
03/09/16	5123-INSPECT GEAR	0718780	03/17/16	337670	1	PS	311.78	.00	311.78
	*CHECK NUMBER.....	337670							311.78
0003800	CDW GOVERNMENT INC								
02/10/16	CBF2488	0718973	03/17/16	337671	1	PS	784.40	.00	784.40
	*CHECK NUMBER.....	337671							784.40
0005258	NORTH AMERICAN TELECOM								
03/05/16	16443/368466	0718863	03/17/16	337672	1	PS	91.47	.00	91.47
	*CHECK NUMBER.....	337672							91.47
0005321	VERIZON WIRELESS								
02/23/16	9760998790	0718783	03/17/16	337673	1	PS	24,025.76	.00	24,025.76
	*CHECK NUMBER.....	337673							24,025.76
03/10/16	922645865-00001	0718800	03/17/16	337674	1	PS	4,077.24	.00	4,077.24
	*CHECK NUMBER.....	337674							4,077.24
03/08/16	542004142-00001	0718812	03/17/16	337675	1	PS	502.82	.00	502.82
	*CHECK NUMBER.....	337675							502.82
03/18/16	442004165-00001	0718882	03/17/16	337676	1	PS	321.36	.00	321.36
	*CHECK NUMBER.....	337676							321.36
02/23/16	542036072-00001	0719068	03/17/16	337677	1	PS	2,652.22	.00	2,652.22

\*CHECK NUMBER..... 337677

2,652.22

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0005356	FORMS & SUPPLY, INC								
03/07/16	3617855-0	0719047	03/17/16	337678	1	P	279.86	.00	279.86
	*CHECK NUMBER.....	337678							279.86
0005415	DUKE ENERGY								
03/09/16	0001882202	0718803	03/17/16	337679	1	PS	19.00	.00	19.00
	*CHECK NUMBER.....	337679							19.00
0005656	THOMSON REUTERS-WEST								
03/01/16	833561691	0718928	03/17/16	337680	1	P	421.27	.00	421.27
03/04/16	1000263414	0719089	03/17/16	337680	1	P	1,106.58	.00	1,106.58
	*CHECK NUMBER.....	337680							1,527.85
03/01/16	833568397	0719066	03/17/16	337681	1	PS	885.68	.00	885.68
	*CHECK NUMBER.....	337681							885.68
0005961	AT & T								
03/01/16	596-2000	0719114	03/17/16	337682	1	PS	1,964.61	.00	1,964.61
	*CHECK NUMBER.....	337682							1,964.61
03/01/16	596-2000	0719116	03/17/16	337683	1	PS	863.11	.00	863.11
	*CHECK NUMBER.....	337683							863.11
0006462	FRONTIER								
03/01/16	80310711460309095	0718880	03/17/16	337684	1	PS	15.02	.00	15.02
	*CHECK NUMBER.....	337684							15.02
02/20/16	476-2281	0719133	03/17/16	337685	1	PS	175.53	.00	175.53
	*CHECK NUMBER.....	337685							175.53
0006577	HOLCOMBE BOMAR, PA								
11/20/15	42199	0719076	03/17/16	337686	1	PS	1,106.00	.00	1,106.00
	*CHECK NUMBER.....	337686							1,106.00
0006609	SPARTANBURG HERALD-JOURNAL								
03/11/16	70195169/J000542288	0718866	03/17/16	337687	1	PS	66.16	.00	66.16
	*CHECK NUMBER.....	337687							66.16
0006803	CHARTER COMMUNICATIONS								
03/01/16	8351100080643386	0718876	03/17/16	337688	1	PS	82.98	.00	82.98
	*CHECK NUMBER.....	337688							82.98
03/08/16	8351100200796569	0718877	03/17/16	337689	1	PS	290.47	.00	290.47
	*CHECK NUMBER.....	337689							290.47
0007252	SPARTAN PHOTO CENTER INC.								
03/07/16	RECEIPT #74354	0719013	03/17/16	337690	1	PS	466.30	.00	466.30
	*CHECK NUMBER.....	337690							466.30



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0007551	SPIRIT COMMUNICATIONS								
03/01/16	5104960/920699	0718849	03/17/16	337691	1	PS	111.26	.00	111.26
	*CHECK NUMBER.....	337691							111.26
0007795	SC SHERIFF ASSOCIATION								
03/09/16	789-CHUCK WRIGHT	0719025	03/17/16	337692	1	PS	1,800.00	.00	1,800.00
	*CHECK NUMBER.....	337692							1,800.00
0007819	DONNA C THOMAS								
03/10/16	03/5-9/2016	0718867	03/17/16	337693	1	PS	250.00	.00	250.00
	*CHECK NUMBER.....	337693							250.00
0008690	NATIONAL ASSOC OF CHIEFS OF								
03/08/16	RUSTY CLEVINGER	0718813	03/17/16	337694	1	PS	60.00	.00	60.00
	*CHECK NUMBER.....	337694							60.00
0008710	GREER COMMISSION OF PUBLIC								
03/04/16	115450009	0718848	03/17/16	337695	1	PS	135.73	.00	135.73
	*CHECK NUMBER.....	337695							135.73
03/08/16	115447506	0718936	03/17/16	337696	1	PS	107.44	.00	107.44
	*CHECK NUMBER.....	337696							107.44
0008981	OFFICE DEPOT								
03/10/16	809584833001	0718851	03/17/16	337697	1	P	69.01	.00	69.01
03/07/16	828081659001	0719071	03/17/16	337697	1	P	121.56	.00	121.56
03/14/16	828003529001	0719077	03/17/16	337697	1	P	317.97	.00	317.97
	*CHECK NUMBER.....	337697							508.54
03/03/16	OFFICE SUPPLIES	0718785	03/17/16	337698	1	PS	308.04	.00	308.04
	*CHECK NUMBER.....	337698							308.04
03/02/16	CORONER (ATTACHED)	0718814	03/17/16	337699	1	PS	286.71	.00	286.71
	*CHECK NUMBER.....	337699							286.71
03/14/16	828005892001	0718923	03/17/16	337700	1	PS	53.96	.00	53.96
	*CHECK NUMBER.....	337700							53.96
03/07/16	828082096001	0719072	03/17/16	337701	1	PS	7.28	.00	7.28
	*CHECK NUMBER.....	337701							7.28
03/07/16	8280829095001	0719074	03/17/16	337702	1	PS	25.43	.00	25.43
	*CHECK NUMBER.....	337702							25.43
03/08/16	828422897001	0719075	03/17/16	337703	1	PS	46.28	.00	46.28
	*CHECK NUMBER.....	337703							46.28
0010176	FAMILY PHYSICIANS OF SPBTG.								
03/14/16	SEE ATTACHED	0718878	03/17/16	337704	1	PS	50.00	.00	50.00

\*CHECK NUMBER..... 337704

50.00

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0011008	DOUG BRYSON								
02/22/16	CONF3/21-24/16	0719037	03/17/16	337705	1	PS	236.00	.00	236.00
	*CHECK NUMBER.....	337705							236.00
0011251	DISH NETWORK								
03/04/16	8255707080921708	0718796	03/17/16	337706	1	PS	162.33	.00	162.33
	*CHECK NUMBER.....	337706							162.33
0012225	D & E DISTRIBUTING, INC.								
02/22/16	77946	0718985	03/17/16	337707	1	PS	50.86	.00	50.86
	*CHECK NUMBER.....	337707							50.86
02/10/16	1786	0719022	03/17/16	337708	1	PS	10,018.11	.00	10,018.11
	*CHECK NUMBER.....	337708							10,018.11
0012357	ONTARIO INVESTMENTS, INC								
03/01/16	32492	0718808	03/17/16	337709	1	PS	5,789.24	.00	5,789.24
	*CHECK NUMBER.....	337709							5,789.24
0012783	DAVID SMITH								
03/07/16	7-2016	0718937	03/17/16	337710	1	PS	356.25	.00	356.25
	*CHECK NUMBER.....	337710							356.25
0012841	SALUDA RIVER PET FOOD CENTER								
03/12/16	3243,3519,3241	0718896	03/17/16	337711	1	PS	237.81	.00	237.81
	*CHECK NUMBER.....	337711							237.81
0012928	BRUCE LAWCARE & LANDSCAPING								
03/11/16	12980	0719090	03/17/16	337712	1	PS	329.00	.00	329.00
	*CHECK NUMBER.....	337712							329.00
0012938	KEY OFFICE SOLUTIONS								
02/29/16	62987	0718927	03/17/16	337713	1	P	331.89	.00	331.89
	*CHECK NUMBER.....	337713							331.89
02/29/16	62996	0718868	03/17/16	337714	1	PS	122.75	.00	122.75
	*CHECK NUMBER.....	337714							122.75
0014662	SHAW & KELLEY PUBLISHING								
03/10/16	TERESA C LEDBETTER	0718930	03/17/16	337715	1	PS	195.00	.00	195.00
	*CHECK NUMBER.....	337715							195.00
03/10/16	JAMES B PASLAY	0718931	03/17/16	337716	1	PS	195.00	.00	195.00
	*CHECK NUMBER.....	337716							195.00
0014881	FEDEX								
03/04/16	5-340-80916	0718842	03/17/16	337717	1	PS	10.81	.00	10.81
	*CHECK NUMBER.....	337717							10.81





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0016089	XEROX CORPORATION								
03/01/16	83511991	0718870	03/17/16	337718	1	P	356.63	.00	356.63
	*CHECK NUMBER.....	337718							356.63
0018040	HOPE AVIATION INSURANCE								
03/14/16	14043R	0719023	03/17/16	337719	1	PS	3,574.00	.00	3,574.00
	*CHECK NUMBER.....	337719							3,574.00
0019646	GREENVILLE COUNTY ANIMAL								
03/08/16	FEBRUARY PMT 2016	0718838	03/17/16	337720	1	PS	29,000.00	.00	29,000.00
	*CHECK NUMBER.....	337720							29,000.00
0019914	SWIFT BUSINESS SOLUTIONS								
03/16/16	2611	0719079	03/17/16	337721	1	PS	300.00	.00	300.00
	*CHECK NUMBER.....	337721							300.00
0020687	AMBASSADOR PERSONNEL								
12/29/15	394204	0718924	03/17/16	337722	1	P	598.50	.00	598.50
	*CHECK NUMBER.....	337722							598.50
0021067	NATIONAL ASSOCIATION FOR								
03/11/16	MEMBERSHIP FEE	0718879	03/17/16	337723	1	PS	185.00	.00	185.00
	*CHECK NUMBER.....	337723							185.00
0021760	JOHN DAVID WREN								
03/14/16	5 AUTOPSY FEES	0718921	03/17/16	337724	1	PS	4,975.00	.00	4,975.00
	*CHECK NUMBER.....	337724							4,975.00
03/14/16	6 NON-AUTOPSY CASES	0718922	03/17/16	337725	1	PS	900.00	.00	900.00
	*CHECK NUMBER.....	337725							900.00
0022154	DAVID PROBO								
03/11/16	FIRE SCH,,MAR19-20,2	0718892	03/17/16	337726	1	PS	149.00	.00	149.00
	*CHECK NUMBER.....	337726							149.00
0022342	AT&T								
02/19/16	171-794-7375-045	0719125	03/17/16	337727	1	PS	172.64	.00	172.64
	*CHECK NUMBER.....	337727							172.64
02/19/16	171-794-7375-045	0719126	03/17/16	337728	1	PS	130.19	.00	130.19
	*CHECK NUMBER.....	337728							130.19
02/19/16	171-794-7375-045	0719127	03/17/16	337729	1	PS	198.85	.00	198.85
	*CHECK NUMBER.....	337729							198.85
02/19/16	171-794-7375-045	0719129	03/17/16	337730	1	PS	550.04	.00	550.04
	*CHECK NUMBER.....	337730							550.04
02/19/16	171-794-7375-045	0719130	03/17/16	337731	1	PS	1.32	.00	1.32

\*CHECK NUMBER..... 337731

1.32

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INVOICE DATE	VENDOR INVOICE #	INVOICE SEQ #	DATE PAID	CHECK NUMBER	BK CD	PY CD	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
02/19/16	171-794-7375-045	0719132	03/17/16	337732	1	PS	267.16	.00	267.16
	*CHECK NUMBER..... 337732								267.16
0022610	MEGAN MORICLE								
02/29/16	400 MILES	0719061	03/17/16	337733	1	PS	216.00	.00	216.00
	*CHECK NUMBER..... 337733								216.00
0022643	BOB HARKRADER								
02/26/16	165 MILES	0718827	03/17/16	337734	1	PS	89.10	.00	89.10
	*CHECK NUMBER..... 337734								89.10
0022654	WAGON WHEEL FISH CAMP								
03/14/16	SEE ATTACHED	0718883	03/17/16	337735	1	PS	69.86	.00	69.86
	*CHECK NUMBER..... 337735								69.86
0022752	TRANSUNION RISK & ALTERNATIVE								
03/01/16	790280	0719067	03/17/16	337736	1	PS	57.75	.00	57.75
	*CHECK NUMBER..... 337736								57.75
0023505	JOE DEAN HOYLE								
02/19/16	64 MILES	0718864	03/17/16	337737	1	PS	34.56	.00	34.56
	*CHECK NUMBER..... 337737								34.56
0023747	TOMMY ABERNATHY								
03/14/16	SEE ATTACHED	0718865	03/17/16	337738	1	PS	750.00	.00	750.00
	*CHECK NUMBER..... 337738								750.00
0023877	US PRISONER TRANSPORT								
03/07/16	108001-PARKER	0718897	03/17/16	337739	1	PS	515.10	.00	515.10
	*CHECK NUMBER..... 337739								515.10
03/05/16	107915-MATTOX	0718907	03/17/16	337740	1	PS	400.00	.00	400.00
	*CHECK NUMBER..... 337740								400.00
0023896	CPR CELL PHONE REPAIR								
03/03/16	5896	0718786	03/17/16	337741	1	PS	445.00	.00	445.00
	*CHECK NUMBER..... 337741								445.00
0023900	LARRY MULKEY								
03/07/16	EXTRADITION-BROWNING	0718886	03/17/16	337742	1	PS	28.00	.00	28.00
	*CHECK NUMBER..... 337742								28.00
03/04/16	EXTRADITION	0718887	03/17/16	337743	1	PS	28.00	.00	28.00
	*CHECK NUMBER..... 337743								28.00
02/28/16	EXTRADITION-ROCHE	0718888	03/17/16	337744	1	PS	38.00	.00	38.00
	*CHECK NUMBER..... 337744								38.00



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03/14/16	SEE ATTACHED	0718875	03/17/16	337745	1	PS	100.00	.00	100.00
	*CHECK NUMBER..... 337745								100.00
0024274	CYMONE ALLEN								
03/26/16	2016EASTER EGG-TRP	0718893	03/17/16	337746	1	PS	5,000.00	.00	5,000.00
	*CHECK NUMBER..... 337746								5,000.00
0024279	ESTATE OF STEPHEN T FINLEY								
03/17/16	LEE H FINLEY24974650	0719115	03/17/16	337747	1	PS	2,832.15	.00	2,832.15
	*CHECK NUMBER..... 337747								2,832.15
0025385	CAROLINA FRESH FARMS								
03/07/16	0201027527,020102756	0718939	03/17/16	337748	1	PS	239.55	.00	239.55
	*CHECK NUMBER..... 337748								239.55
0025428	GUIDANCE SOFTWARE, INC.								
02/26/16	5047077	0719016	03/17/16	337749	1	PS	2,272.57	.00	2,272.57
	*CHECK NUMBER..... 337749								2,272.57
0025436	ALADTEC, INC.								
03/01/16	12854	0718978	03/17/16	337750	1	PS	1,203.00	.00	1,203.00
	*CHECK NUMBER..... 337750								1,203.00
0026729	AIRGAS USA, LLC								
02/29/16	9934596679	0718793	03/17/16	337751	1	PS	18.44	.00	18.44
	*CHECK NUMBER..... 337751								18.44
02/29/16	9934568803	0718805	03/17/16	337752	1	PS	16.78	.00	16.78
	*CHECK NUMBER..... 337752								16.78
0027820	MOTOROLA SOLUTIONS, INC								
01/25/16	13097135	0719039	03/17/16	337753	1	PS	273.49	.00	273.49
	*CHECK NUMBER..... 337753								273.49
0028440	ASHLEY L. ADAMS								
03/08/16	UVAN QTRLY MEETING	0718889	03/17/16	337754	1	PS	33.48	.00	33.48
	*CHECK NUMBER..... 337754								33.48
03/09/16	COL, SC-PIV CARD	0718890	03/17/16	337755	1	PS	133.40	.00	133.40
	*CHECK NUMBER..... 337755								133.40
0035300	SCAAO								
03/08/16	E ALEXANDER,C CURBEA	0718806	03/17/16	337756	1	PS	250.00	.00	250.00
	*CHECK NUMBER..... 337756								250.00
0037350	SECRETARY OF STATE								
03/10/16	MELISSA L TRIPLETT	0718934	03/17/16	337757	1	PS	25.00	.00	25.00
	*CHECK NUMBER..... 337757								25.00



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03/03/16	91445	0718980	03/17/16	337758	1	PS	109.71	.00	109.71
*CHECK NUMBER..... 337758									
0040150	SPARTANBURG REGIONAL								
03/14/16	SEE ATTACHED	0718881	03/17/16	337759	1	PS	885.76	.00	885.76
*CHECK NUMBER..... 337759									
0041780	TAYLOR ENTERPRISES, INC								
03/01/16	336443	0718801	03/17/16	337760	1	P	305.64	.00	305.64
*CHECK NUMBER..... 337760									
0043170	TIME								
03/15/16	0259977304	0719087	03/17/16	337761	1	PS	30.00	.00	30.00
*CHECK NUMBER..... 337761									
**BANK CODE..... 1									
***G R A N D T O T A L									242,163.79
									7,052,270.29